## 

General Administration Department – Payment of printing charges to A.P. Technology Services Limited - Orders – Issued.

## GENERAL ADMINISTRATION (SC.A) DEPARTMENT

G.O. Rt. No.4155

Dated: 14-07-2008 Read the following:-

- 1) Govt. Letter No. 20807/SC.A/A1/2008-3, General Administration (SC.A) Department, dated 24.06.2008
- 2) From the Unit Coordinator, Technological Services Unit, Letter No. TSU/69/2008-2009, dated 09-07-2008.

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## **ORDER:**

Sanction is accorded for payment of Rs. 641/- (Rupees Six hundred and Forty One only) to the A.P. Technology Services Limited, Hyderabad towards cost of printing and supply of the Agenda & notes for the meeting of the High Powered Cabinet Sub Committee dealing with Naxalite problems in the State scheduled to be held on 27.06.2008.

The expenditure sanctioned in para-1 above shall be debited to the Head of Account "2052-Secretariat General Services – 090-Secretariat – 04-General Administration Department – 130-Office Expenses – 132-Other Office Expenses".

The General Administration (Claims.C) Department shall draw the amount in the form of Cheque drawn in favour of "the Managing Director, A.P. Technology Services Limited, Hyderabad" and forward the same to the Unit Coordinator, Technological Services Unit, Secretariat, Hyderabad.

This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. SAMUEL DEPUTY SECRETARY TO GOVERNMENT (L&O)

To

The General Administration (Claims.C) Department (w.e.)

The Unit Coordinator, TSU, Secretariat.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

SF

//FORWARDED: BY ORDER//

SECTION OFFICER (SC)